

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026391	07/06/16	Advance Education, Inc.	Atlanta, GA 31193-3823	External Review fee	800.00
026392	07/06/16	DakTech, Inc	Fargo, ND 58104	25 Desktop PC's	12,375.00
026393	07/06/16	Excent	Roswell, GA 30075	VIB software lisenec	351.00
026394	07/06/16	IDAHO SCHOOL BOARDS	BOISE, ID 83707-4794	Membership dues	1,520.20
026395	07/06/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Membership dues	50.00
026397	07/07/16	Idaho State Tax Commission	Boise, ID 83707-0076	** VOID **	0.00
026399	07/08/16	IDAHO HOUSING & FINANCE ASS.	BOISE, ID 83707-1899	Bond application fee	500.00
026400	07/09/16	IHSAA	Boise, ID 83704	16.17 Dues, insurance, fees	1,502.00
026451	07/11/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 072016	2,718.39
				BLUE CROSS INS. - 072016	2,228.37
				BLUE CROSS INS. - 072016	189.06
				Blue Cross Employer - 072016	7.73
				BLUE CROSS INS. - 072016	422.27
				BLUE CROSS INS. - 072016	405.70
				BLUE CROSS INS. - 072016	17.39
				BLUE CROSS INS. - 072016	1,922.24
026452	07/11/16	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	BLUE CROSS INS. - 072016	1,217.10
				METLIFE LT CARE - 072016	9.71
				METLIFE LT CARE - 072016	99.02
				METLIFE LT CARE - 072016	75.45
				METLIFE LT CARE - 072016	11.56
				METLIFE LT CARE - 072016	20.83
				METLIFE LT CARE - 072016	20.83
026453	07/11/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	METLIFE LT CARE - 072016	20.83
				PERSI - EMPLOYER SH - 072016	3,929.00
				PERSI - EMPLOYER SH - 072016	4,072.24
				PERSI - EMPLOYER SH - 072016	676.00
				PERSI - EMPLOYER SH - 072016	1,421.92
				RET SICK LVE - 072016	548.32
				PERSI - EMPLOYER SH - 072016	377.34
				RET SICK LVE - 072016	38.67
				PERSI - Employer Sh - 072016	6.93
				RET SICK LVE - 072016	554.08
				RET SICK LVE - 072016	520.00
				PERSI - EMPLOYER SH - 072016	15.60
026454	07/11/16	STANDARD INSURANCE	PORTLAND, OR 97228-6367	PERSI - EMPLOYER SH - 072016	832.00
				Standard Ins. - 072016	122.33
				Standard Ins. - 072016	130.87
				Standard Ins. - 072016	9.89
				Standard Ins. Benefit - 072016	0.19
				Standard Ins. - 072016	46.86
				Standard Ins. - 072016	20.27
				Standard Ins. - 072016	8.92
				Standard Ins. - 072016	9.89
				Standard Ins. - 072016	0.42
026455	07/11/16	Zions Bank		Standard Ins. - 072016	29.67
				M/Care Employer Share - 072016	3.96
				FICA - EMPLOYER SH - 072016	2,561.47
				M/CARE- EMPLOYER SH - 072016	95.62
				M/CARE- EMPLOYER SH - 072016	305.56
				FICA - EMPLOYER SH - 072016	414.37
				FICA - EMPLOYER SH - 072016	303.46
				FICA - EMPLOYER SH - 072016	813.76
				FICA - EMPLOYER SH - 072016	2,779.02
				M/CARE- EMPLOYER SH - 072016	8.90
				M/CARE- EMPLOYER SH - 072016	550.68
				M/CARE- EMPLOYER SH - 072016	458.15
026456	07/11/16	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Retiree insurance	46.64
026458	07/18/16	Eld, Jennifer	Nampa, ID 83686	Janitorial - gym	100.00
026464	07/21/16	2M DATA SYSTEMS	Orem, UT 84057	Annual Update	505.00
026465	07/21/16	BLACK SMITH SIGNS	NAMPA, ID 83651	Sponsorship sign score tables	166.00
026466	07/21/16	Idaho Hardwood Flooring	Boise, ID 83709	Resurface gym Liberty	2,247.70
				Resurface gym Mck-Bry	3,220.00
026467	07/21/16	ISB EDUCATIONAL SERVICES, INC	Boise, ID 83709	Medicaid Admin fee	19.00
026468	07/21/16	MICHAEL WACHSMUTH	NAMPA, ID 83686	Deep Clean classrooms	2,000.00
026469	07/21/16	STATE INSURANCE FUND	BOISE, ID 83702	Workman's comp insurance	10,139.00
026472	07/26/16	MARK WACHSMUTH		Summer cleaning supplies	37.01

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
026401	07/25/16	Ashton, James E	2,750.11	Nampa	ID	83687
026402	07/25/16	Barnes, Joan J	3,541.74	Nampa	ID	83686
026403	07/25/16	Bauman, Marsha L	500.00	Nampa	ID	83686
026404	07/25/16	Boyd, James Buddy Jr.	5,416.67	Nampa	ID	83686
026405	07/25/16	Burden, Tracy L	1,666.66	Nampa	ID	83686
026406	07/25/16	Cass, Suzanne R	6,250.00	Melba	ID	83641
026407	07/25/16	Cedergreen, Kristel E	2,708.37	Nampa	ID	83686
026408	07/25/16	Ecker, Robert C	1,666.74	Nampa	ID	83651
026409	07/25/16	Ecker, Jacquelyn	3,125.00	Nampa	ID	83651
026410	07/25/16	Edwards, Cherie D	5,833.37	Nampa	ID	83686
026411	07/25/16	Fraley, Matt	1,416.74	Nampa	ID	83687
026412	07/25/16	Gerber, Erica D	4,166.74	Kuna	ID	83643
026413	07/25/16	Hall, Debby J	3,333.33	Melba	ID	83641
026414	07/25/16	Hobbs, Alexandra A	1,875.00	Nampa	ID	83651
026415	07/25/16	Huff, Veronica A	1,666.74	Nampa	ID	83651
026416	07/25/16	Larson, Susan J	1,875.00	Nampa	ID	83687
026417	07/25/16	Linford, Jill	2,416.74	Nampa	ID	83686
026418	07/25/16	McKnight, Alane C	3,450.00	Nampa	ID	83686
026419	07/25/16	Love, Krystal R	1,666.66	Nampa	ID	83686
026420	07/25/16	Dobkins, Sarah E	4,583.37	Meridian	ID	83642
026421	07/25/16	McCain, Brad A	2,291.74	Nampa	ID	83686
026422	07/25/16	Mikkelson, Paula C	6,250.00	Nampa	ID	83686
026423	07/25/16	Moore, Bette D	3,333.37	Nampa	ID	83686
026424	07/25/16	Nelson, Jacqueline M	3,750.00	Nampa	ID	83651
026425	07/25/16	O'Donahue, Gayle L	2,916.66	Nampa	ID	83686
026426	07/25/16	Roskam, Melissa	2,625.00	Nampa	ID	83686
026427	07/25/16	Sasaki-Ward, Patti S	3,125.00	Nampa	ID	83686
026428	07/25/16	Schmidt, Julie	1,062.50	Nampa	ID	83686
026429	07/25/16	Schmidt, Tobias J	4,583.37	Nampa	ID	83686
026430	07/25/16	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
026431	07/25/16	Stallcop, Seth	416.74	Marsing	ID	83639
026432	07/25/16	Stimpson, Suzanne	1,250.00	Nampa	ID	83686
026433	07/25/16	Stimpson, Brett R	4,583.33	Nampa	ID	83686
026434	07/25/16	Thomas, Benjamin F	6,250.00	Nampa	ID	83686
026435	07/25/16	Vitek, Amy C	708.37	Nampa	ID	83686
026436	07/25/16	Wachsmuth, Mark A	7,152.92	Nampa	ID	83686
026437	07/25/16	Watson, Bradley W	5,000.00	Nampa	ID	83686